Invoice# SP 55250

Sunrise Produce, LLC

5000 George McVay Dr. Suite 200 03/14/2013 Printed 03/18/2013 15:28

Ship Date

McAllen, TX 78503

Phone (956) 843-1110 Fax (956) 843-1113

Bill To:

Pro's Ranch Markets, Inc

1700 De Soto Pl. Ontario, CA 91761 Ship To:

Pro's Ranch Markets, Inc

1700 De Soto Pl.

Ontario, CA 91761

Ph 1-(909) 900-3824 Fax 1-(909) 930-3628

55250

Terms: 14 Days

Frt Terms: Prepaid

PO# 34016

Trailer Number SIN102297 AZ Driver's Licens AE 07461 AZ

JORGE BELTRAN

602-692-1803

Carrier BELTRAN

Label/Reference Ctry	Ctn/Bin Quantity Product Description	Salesperson ARNOL	Price	Extension
CHULA BRA	2 Gold Sweet Color 2 25 L	os. 7 Count	10.5000	21.00
CHULA BRAMEX	1 Gold Sweet Color 2 25 L	os. 8 Count	10.5000	10.50
CHULA BRAMEX	22 Gold Sweet Color 3 25 L	bs. 7 Count	10.5000	231.00
CHULA BRA	140 Gold Sweet Color 3 25 L	bs. 7 Count	10.5000	1,470.00
CHULA BRA	59 Gold Sweet Color 4 25 L	bs. 7 Count	10.5000	619.50
CHULA BRAMEX	17 Gold Sweet Color 5 25 L	bs. 7 Count	10.5000	178.50
CHULA BRA	116 Gold Sweet Color 2 25 L	bs. 7 Count	10.5000	1,218.00
CHULA BRAMEX	194 Gold Sweet Color 1 25 L	bs. 6 Count	10.5000	2,037.00
CHULA BRA	436 Gold Sweet Color 2 25 L	bs. 6 Count	10.5000	4,578.00
CHULA BRA	420 Gold Sweet Color 3 25 L	bs. 6 Count	10.5000	4,410.00
CHULA BRA	70 Gold Sweet Color 3 25 L	bs. 8 Count	10.5000	735.00
CHULA BRA	31 Gold Sweet Color 4 25 L	bs. 8 Count	10.5000	325.50
CHULA BRA	32 Gold Sweet Color 2 25 L	bs. 8 Count	10.5000	336.00
Pallets In Pallets Out	1,540 Quantity			16,170.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 21 DAYS AFTER RECEIPT OF MERCHANDISE.

PO's 34016

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

Original Non-negotiable

Shipper's Order#:

SP55250

Shipped:

Printed: 03/15/13 02:20

502-692-1803

Comment 4

RECEIVED; from the shipper named herein the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face hereof, which are hereby agreed to by the motor carrier, the shipper and the consignee.

SHIP TO:	=== FROM: ====		спурсес т	O BE DAID I	RV	
Pro's Ranch Markets, Inc Sunrise Produce, LLC.			CHARGES TO BE PAID BY RECEIVER			
1700 De Soto Pl.	5000 George McVay Dr.		The agreed or de		of the	
Ontario, CA 91761 USA	Suite 200					
McAllen, TX 7		usa 📗	property is hereby specifically stated to be not in excess of			
Phone: 1-(909)-900-3824	Phone: 1-(956)-84			SS O1		
			\$			
Gold Sweet Pineapples Color 2 25 Lbs Gold Sweet Pineapples Color 2 25 Lbs Gold Sweet Pineapples Color 3 25 Lbs Gold Sweet Pineapples Color 3 25 Lbs Gold Sweet Pineapples Color 3 25 Lbs Gold Sweet Pineapples Color 4 25 Lbs Gold Sweet Pineapples Color 5 25 Lbs Gold Sweet Pineapples Color 2 25 Lbs Gold Sweet Pineapples Color 2 25 Lbs Gold Sweet Pineapples Color 2 25 Lbs Gold Sweet Pineapples Color 3 25 Lbs	s. 8 Count s. 7 Count s. 7 Count s. 7 Count s. 7 Count s. 7 Count s. 6 Count s. 6 Count s. 8 Count s. 8 Count	Origin Spe MEX MEX MEX MEX MEX MEX MEX ME	CHULA BRAND		Net W	
1,540 TOTAL QTY SHIPPED		Maintain Temperature	at 50 Degrees F	Net Wt	38,50	
Ship Terms: FOB - Freight Paid By Buyer or No	Freight No Frt Payable			Gross Wt	41,58	
· · · · · · · · · · · · · · · · · · ·			the following statement		^	
Subject to Section 7 of conditions, if this shipment is to be delivered to the The carrier shall not delivery of this shipment without payment of treight a		consignor, the consignor shall sign	The remotiving anatomism			
The second secon		(Signatu	re of Consignor)			
CONCIONITIES DECEMBE. Promised share marichable aronary in good		Carrier	BELTRAN	L	<u></u>	
CONSIGNEE'S RECEIPT: Received above perishable property in good		Trailer Number				
order except as noted:		Driver's Licens	The second secon			
	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	Pallets In I	Pallets Out Chep	In Che	p Out	
1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	R MUST CHECK SHI		INT	
Pallets In Pallets Out Chep In Chep Out		AND IS RESPO	NSIBLE FOR SAME.			
Date: Signed:		SIGNED:	Was by			
			+ 417/4- · I			
		-	r			

Invoice# SP 55334

Sunrise Produce, LLC

5000 George McVay Dr. Suite 200 Ship Date 03/16/2013 Printed 03/18/2013 15:29

McAllen, TX 78503

Phone (956) 843-1110 Fax (956) 843-1113

Bill To:

Pro's Ranch Markets, Inc 1700 De Soto Pl. Ontario, CA 91761 Ship To:

Pro's Ranch Markets, Inc

1700 De Soto Pl. Ontario, CA 91761

Ph 1-(909) 900-3824 Fax 1-(909) 930-3628

55334

Terms: 14 Days

Frt Terms: Prepaid

PO# 34017

Trailer Number T77253 AZ Driver's Licens D02588700 AZ

ALONSO CORDOVA

520-237-8206

Carrier A.C TRUCKING

Label/I	Label/Reference Ctry Ctn/Bin Quantity Product Description Salesperson ARNOI		Salesperson ARNOL	Price	Extension
CHULA BRA		241 Gold Sweet Color 2 25 L	10.5000	2,530.50	
CHULA BRA		303 Gold Sweet Color 3 25 L	bs. 6 Count	10.5000	3,181.50
CHULA BRA		235 Gold Sweet Color 3 25 L	bs. 7 Count	10.5000	2,467.50
CHUL	A BRA	140 Gold Sweet Color 4 25 L	bs. 7 Count	10.5000	1,470.00
8	MEX	57 Gold Sweet Color 4 25 L	bs. 8 Count	10.5000	598.50
6	MEX	210 Gold Sweet Color 1 25 L	bs. 6 Count	10.5000	2,205.00
7	MEX	55 Gold Sweet Color 2 25 L	bs. 7 Count	10.5000	577.50
CHUL	A BRA	140 Gold Sweet Color 3 25 L	bs. 8 Count	10.5000	1,470.00
8	MEX	5 Gold Sweet Color 1 25 L	bs. 8 Count	10.5000	52.50
5		46 Gold Sweet Color 3 25 L	bs. 5 Count	10.5000	483.00
5	MEX	36 Gold Sweet Color 3 25 L	bs. 5 Count	10.5000	378.00
7	MEX	1 Gold Sweet Color 5 25 L	bs. 7 Count	10.5000	10.50
8	MEX	1 Gold Sweet Color 5 25 L	bs. 8 Count	10.5000	10.50
Pallets Pallets		1,470 Quantity		5	\$ 15,435.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's lees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 21 DAYS AFTER RECEIPT OF MERCHANDISE.

PO's 34017

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

Original Non-negotiable

Shipper's Order#:

SP55334

Shipped:

Printed: 03/16/13 23:40

520-237-8206

Comment 4

RECEIVED, from the shipper named herein the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face hereof, which are hereby agreed to by the motor carrier, the shipper and the consignee.							
SHIP TO: Pro's Ranch Markets, Inc	FROM: FROM:	CHARGES TO BE PAID BY					

1700 De Soto Pl. 5000 George McVay Dr.

_ Pallets Out ____ Chep In __

Signed:

RECEIVER

The agreed or declared value of the

Ontario, CA		OSA	#	USA	property is hereb		stated
Pho	one: 1-(90)9)-900-3824	Phone: 1-(956)-84	43-1110	\$		
304 G 236 G 140 G 58 G 210 C 55 G 140 G	Gold Swee Gold Swee Gold Swee Gold Swee Gold Swee Gold Swee Gold Swee Gold Swee Gold Swee	ption of Articles t Pineapples Color 2 25 t Pineapples Color 3 25 t Pineapples Color 4 25 t Pineapples Color 4 25 t Pineapples Color 1 25 t Pineapples Color 2 25 t Pineapples Color 3 25	Lbs. 6 Count Lbs. 7 Count Lbs. 7 Count Lbs. 8 Count Lbs. 6 Count Lbs. 7 Count Lbs. 7 Count Lbs. 8 Count	Origin Sp MEX	CHULA BRAND		= Net Wt
hip Terms:	: FOB - F		No Freight, No Frt Payable			Net Wt Gross Wt	36,750 39,690
be camer shall r	not delivery of	this shipment without payment of fre	eight and all other lewful charges.	19 and	ture of Consignor)		
						A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ONSIGNI			perishable property in good	Carrier Trailer Number Driver's Licens Comment 3	A.C TRUCKING T77253 AZ D02588700 AZ ALONSO ORDOVA		
		nskaminastarine tarianana marana marana marana karabaka abaka abaka kabaka baka		Pallets In TRUCK DRIVE	Pallets Out/21 Cher ER MUST/CHECK SH	-	

Filed 07/19/13 Entered 07/19/13 13:29:05 Case 2:13-bk-09026-BKM Doc 220-2 Desc Exhibit B - Invoices Page 4 of 4

SIGNED:

AND IS RESPONSIBLE FOR SAME.